

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Matthew Hewerdine
Catherine Hewerdine
Debtor(s)

Case No. 17-25532

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2017.
- 2) The plan was confirmed on 12/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/06/2018.
- 5) The case was dismissed on 04/20/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,920.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$166.43
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$166.43

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEREN ILLINOIS	Unsecured	NA	2,768.30	2,768.30	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,089.00	1,089.15	1,089.15	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,208.00	1,208.12	1,208.12	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	NA	1,466.85	1,466.85	0.00	0.00
CARMAX AUTO FINANCE	Secured	15,256.00	15,256.00	15,256.00	1,261.36	0.00
COLLEGE ASSIST	Unsecured	0.00	0.00	0.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	977.43	2,006.43	2,006.43	0.00	0.00
DIRECTV	Unsecured	NA	1,307.09	1,307.09	0.00	0.00
EXETER FINANCE CORP	Secured	18,798.61	18,798.61	18,798.61	1,492.21	0.00
ILLINOIS DEPARTMENT OF HUMAN S	Unsecured	77.00	2,665.14	2,665.14	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	174.50	2,883.70	2,883.70	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,427.00	9,506.00	9,506.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,815.00	1,815.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,639.68	1,639.68	0.00	0.00
MIDSTATE COLLECTION	Unsecured	499.00	648.14	648.14	0.00	0.00
MIDSTATE COLLECTION	Unsecured	2,429.00	2,670.58	2,670.58	0.00	0.00
NICOR GAS	Unsecured	NA	518.29	518.29	0.00	0.00
PROFESSIONAL ACCOUNT SERVICES	Unsecured	322.00	NA	NA	0.00	0.00
WILL COUNTY SHERIFF DEPARTMEN	Unsecured	650.00	NA	NA	0.00	0.00
JOHN DIXON III	Unsecured	3,844.50	NA	NA	0.00	0.00
AARONS INC	Unsecured	1,160.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	459.00	NA	NA	0.00	0.00
DUPAGE COUNTY JUDICIAL CENTER	Unsecured	251.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	103.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	2,524.00	NA	NA	0.00	0.00
I C SYSTEM INC	Unsecured	757.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS SECRETARY OF STATE	Unsecured	385.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	258.30	258.30	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	125.00	2,101.37	2,101.37	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,054.61	\$2,753.57	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$34,054.61	\$2,753.57	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,506.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,506.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,046.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$166.43</u>	
Disbursements to Creditors	<u>\$2,753.57</u>	
TOTAL DISBURSEMENTS :		<u>\$2,920.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/26/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.